

# **ATTACHMENT 22**



Pamela A. Nelson

Room 12W54  
Promenade II  
1200 Peachtree St., NE  
Atlanta, GA 30309  
404 810-3100

June 11, 1997

Mr. Jerry Hendrix  
BellSouth Interconnection Services  
675 W. Peachtree Street  
Atlanta, Georgia 30375

Dear Jerry,

I received your memo of May 21, regarding due date and appointment scheduling for AT&T. It is AT&T's position that BellSouth's response forces AT&T to develop a process inferior to that which BellSouth employs for itself for due date assignment and appointment scheduling, and as such does not meet the parity requirements of the Telecommunications Act of 1996 and our Interconnection Agreement.

BellSouth currently has the ability to provide to the end user with a due date which is calculated based on the service address, facilities available and particular features and services requested. Once the due date is calculated, BellSouth has the ability to reserve an installation appointment for the customer. AT&T has asked BellSouth to provide that same capability through the long term interface. BellSouth has offered only the ability to estimate a due date based on a dynamic installation calendar and a standard interval guide. BellSouth's proposal contains no provision to allow reservation of customer appointments.

It appears that BellSouth has the capability to meet AT&T's requirements. Per BellSouth's LENS documentation, users who input service orders directly into LENS are given a due date that is calculated by BellSouth and these users have the ability to schedule premise appointments for that service order. The due date calculation and appointment scheduling function are performed prior to the submission of the Local Service Request. Based on our knowledge of the LENS functionality, it is difficult to understand your assertion that the functionality to schedule an appointment and reserve a due date in a pre-order mode does not exist within BellSouth. The due date and appointment scheduling functionality I have described above is the exact functionality that AT&T desires that BellSouth provide in the long term gateway. If BellSouth can provide this functionality in LENS, BellSouth should be able to provide it in the long term application.

Our implementation schedule for the development of the pre-ordering application can not tolerate further delay in closing on requirements that are to part of this development for year end 1997. To this end, AT&T proposes that we develop the limited capability that BellSouth has proposed as the initial step to be complete by the introduction of the pre-ordering interface at year end 1997. This initial functionality will include the ability to view a dynamic installation calendar and a work interval guide. This is the functionality described as the Inquiry function in the LENS documentation.

As we are implementing the initial functionality described above, AT&T and BellSouth must continue to negotiate the requirements that will modify the due date and appointment scheduling function to provide parity in accordance with AT&T's requirements, presented and agreed to in the version 3 specification document. Agreement on the modifications must be reached no later than August 5, 1997 for scheduling parity to be in place not later than early 1Q98.

Please provide your response by June 13, 1997.

Sincerely,



Recycled Paper

RECEIVED JUL 1 1997

**BELL SOUTH**

BellSouth Telecommunications, Inc. 404 927-7603  
Room 34581 BellSouth Center  
675 West Peachtree Street, N.E.  
Atlanta, Georgia 30375

June 24, 1997

Ms. Pam Nelson  
Room 12W54  
Promenade II  
1200 Peachtree Street, NE  
Atlanta, GA 30309

Dear Ms. Nelson:

This letter is in response to your letter to Jerry Hendrix, dated June 11, and received June 18.

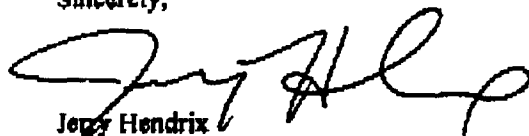
As stated in Jerry's memo of May 21, 1997, BellSouth does not have the functionality of scheduling an appointment and reserving a due date on a pre-order *inquiry*. They do however, have access to the installation and maintenance and central work force calendar needed to approximate a due date.

As you stated in your letter, "BellSouth has the ability to provide to the end-user a due date which is calculated based on the service address, facilities available and particular features and service *requested*." You go on to state that once a due date is calculated, BellSouth has the ability to reserve an installation appointment.

The key word in your statement is "*Requested*." When the BellSouth service representative actually *requests* those services, the due date and appointment scheduling are available. If, however, the representative is in the *inquiry* mode, the representative is limited to a central work force calendar that allows them to approximate a due date. If that due date, and the overall feature/service offering meets the customer needs, the representative can *request*, or place the order, and schedule an appointment and reserve a due date. This same functionality will be available to the CLECs.

I hope this clears up your confusion.

Sincerely,



Jerry Hendrix

cc: Linda Tate  
Bob Siegel

# **ATTACHMENT 23**



Pamela A. Nelson

Room 12W54  
Promenade II  
1200 Peachtree St., NE  
Atlanta, GA 30309  
404 810-3100

August 21, 1997

Ms. Janice Burriss  
BellSouth  
Suite 410  
1980 W. Exchange Place  
Tucker, GA 30084

Dear Jan:

This letter confirms our discussion yesterday regarding BellSouth's obligations to implement electronic reject capability.

Our Georgia interconnection agreement requires BellSouth to provide AT&T with the electronic capability to receive service order rejects by no later than March 31, 1997. BellSouth has failed to meet that date and subsequent commitments to provide such capability by April 21, 1997, July 31, 1997, and then September 8, 1997.

Marcia Moss of BellSouth now states without explanation that BellSouth will not be providing such capability until November, eight months from that negotiated date set forth in our interconnection agreement.

Such delay can no longer be tolerated. Until this electronic capability exists, AT&T must obtain this information by facsimile. BellSouth's failure to implement an on-line capability for rejected orders is seriously impacting AT&T's ability to provide service at parity with BellSouth to its customers in Georgia and constitutes a continuing barrier to AT&T's market entry in Georgia.

AT&T expects BellSouth to meet the September 8, 1997, date for implementation of the electronic reject capability. Please reaffirm by no later than Monday, August 25, 1997 that the electronic reject capability will be in place by the September 8, 1997, date. Please note that our agreement to accept the September date should not be construed as a waiver of our rights under the interconnection agreement.

Sincerely,

# **ATTACHMENT 24**

## CLARIFICATION FORM

DATE/TIME 9-23-97 1313 CLEC AT&T  
CLEC CONTACT Joanna CNSC FAX# 916 431-0603  
PON DD025115349-0001 LON \_\_\_\_\_  
VERSION \_\_\_\_\_ BST REP DPorti TEL # 1-800-872-3116

## REASON FOR CLARIFICATION

House Number \_\_\_\_\_ Street Name \_\_\_\_\_ Loc ☒ State \_\_\_\_\_ Zip \_\_\_\_\_

Class of Service \_\_\_\_\_ End User Name \_\_\_\_\_ ACT Code \_\_\_\_\_ IMPCON \_\_\_\_\_

BAN \_\_\_\_\_

BAN \_\_\_\_\_ ACTL \_\_\_\_\_ CFA \_\_\_\_\_ NC \_\_\_\_\_ NCI \_\_\_\_\_ SEC NCI \_\_\_\_\_

Listing \_\_\_\_\_ New Main Tel # \_\_\_\_\_ Not A Working Tel # \_\_\_\_\_ Incorrect Tel # \_\_\_\_\_

Tel # Not For This End-User \_\_\_\_\_ DD In Jeopardy \_\_\_\_\_

USOC(S) IN ERROR \_\_\_\_\_

REMARKS/OTHER \_\_\_\_\_

SUPPLEMENTAL LSR REQUIRED? (Y/N) Y

PLEASE RESPOND BEFORE (DATE) 10-23

© BELL SOUTH

## CLARIFICATION FORM

DATE/TIME 9-25 1049 CLEC AT+T  
CLEC CONTACT \_\_\_\_\_ FAX # 916-431-0603  
PON ND0844 00230-0001  
LON \_\_\_\_\_ VERSION \_\_\_\_\_

## REASON FOR CLARIFICATION

House Number \_\_\_\_\_ Street Name \_\_\_\_\_ Loc \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Class of Service \_\_\_\_\_ End User Name X ACT Code \_\_\_\_\_ IMPCON \_\_\_\_\_

BAN \_\_\_\_\_

BAN \_\_\_\_\_ ACTL \_\_\_\_\_ CFA \_\_\_\_\_ NC \_\_\_\_\_ NCI \_\_\_\_\_ SEC NCI \_\_\_\_\_

Listing \_\_\_\_\_ New Main Tel # \_\_\_\_\_ Not A Working Tel # \_\_\_\_\_ Incorrect Tel # \_\_\_\_\_

Tel # Not For This End-User \_\_\_\_\_ DD In Jeopardy \_\_\_\_\_

USOC(S) IN ERROR \_\_\_\_\_

REMARKS/OTHER \_\_\_\_\_

SUPPLEMENTAL LSR REQUIRED? (Y/N) Y

PLEASE RESPOND BEFORE (DATE) 10-25



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## CLARIFICATION FORM

DATE/TIME 9-25-97 07:35 CLEC AT&T  
CLEC CONTACT \_\_\_\_\_ FAX # (916) 431-0603  
PON N0054979080-0001  
LON 133870 VERSION 0

## REASON FOR CLARIFICATION

House Number \_\_\_\_\_ Street Name \_\_\_\_\_ Loc \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Class of Service \_\_\_\_\_ End User Name \_\_\_\_\_ ACT Code \_\_\_\_\_ IMPCON \_\_\_\_\_

BAN \_\_\_\_\_

BAN \_\_\_\_\_ ACTL \_\_\_\_\_ CFA \_\_\_\_\_ NC \_\_\_\_\_ NCI \_\_\_\_\_ SEC NCI \_\_\_\_\_

Listing ☒ New Main Tel # \_\_\_\_\_ Not A Working Tel # \_\_\_\_\_ Incorrect Tel # \_\_\_\_\_

Tel # Not For This End-User \_\_\_\_\_ DD In Jeopardy \_\_\_\_\_

USOC(S) IN ERROR \_\_\_\_\_

REMARKS/OTHER FORMAT INCORRECT

SUPPLEMENTAL LSR REQUIRED? (Y/N) Y

PLEASE RESPOND BEFORE (DATE) 10-25-97

## CLARIFICATION FORM

DATE/TIME 9-23-97 CLEC A74T  
CLEC CONTACT CNSC FAX # 916-431-0203  
PON C0037995583 <sup>0001</sup> VERSION 2  
BST REP \_\_\_\_\_ TEL # 1-800-667-0807

## REASON FOR CLARIFICATION

House Number \_\_\_\_\_ Street Name \_\_\_\_\_ Loc \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Class of Service \_\_\_\_\_ End User Name \_\_\_\_\_ ACT Code \_\_\_\_\_ IMPCON \_\_\_\_\_

BAN \_\_\_\_\_

BAN \_\_\_\_\_ ACTL \_\_\_\_\_ CFA \_\_\_\_\_ NC \_\_\_\_\_ NCI \_\_\_\_\_ SEC NCI \_\_\_\_\_

Listing \_\_\_\_\_ New Main Tel # \_\_\_\_\_ Not A Working Tel # \_\_\_\_\_ Incorrect Tel # \_\_\_\_\_

Tel # Not For This End-User \_\_\_\_\_ DD In Jeopardy \_\_\_\_\_

USOC(S) IN ERROR \_\_\_\_\_

REMARKS/OTHER Invalid action code

SUPPLEMENTAL LSR REQUIRED? (Y/N) Y

PLEASE RESPOND BEFORE (DATE) 10-23-97

© BELL SOUTH

## CLARIFICATION FORM

DATE/TIME 09-23-97 11:20P CLEC ATT  
CLEC CONTACT \_\_\_\_\_ FAX # 916-431-0603  
PON N0016602276-0001  
LON 114978 VERSION 5

## REASON FOR CLARIFICATION

House Number \_\_\_\_\_ Street Name \_\_\_\_\_ Loc \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Class of Service \_\_\_\_\_ End User Name \_\_\_\_\_ ACT Code \_\_\_\_\_ IMPCON \_\_\_\_\_

BAN \_\_\_\_\_

BAN \_\_\_\_\_ ACTL \_\_\_\_\_ CFA \_\_\_\_\_ NC \_\_\_\_\_ NCI \_\_\_\_\_ SEC NCI \_\_\_\_\_

Listing \_\_\_\_\_ New Main Tel # \_\_\_\_\_ Not A Working Tel # \_\_\_\_\_ Incorrect Tel # \_\_\_\_\_

Tel # Not For This End-User \_\_\_\_\_ DD In Jeopardy \_\_\_\_\_

USOC(S) IN ERROR \_\_\_\_\_

REMARKS/OTHER INVALID LISTING FORMAT

SUPPLEMENTAL LSR REQUIRED? (Y/N) \_\_\_\_\_

PLEASE RESPOND BEFORE (DATE) \_\_\_\_\_

© BELL SOUTH

## CLARIFICATION FORM

DATE/TIME 9/23/738 CLEC ATT  
CLEC CONTACT \_\_\_\_\_ FAX # 916-431-0603  
PON C0019852294-0001  
LON 132387 VERSION 2 TEL # 1-800-872-3116

## REASON FOR CLARIFICATION

House Number \_\_\_\_\_ Street Name \_\_\_\_\_ Loc \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Class of Service \_\_\_\_\_ End User Name X ACT Code \_\_\_\_\_ IMPCON \_\_\_\_\_

BAN \_\_\_\_\_

BAN \_\_\_\_\_ ACTL \_\_\_\_\_ CFA \_\_\_\_\_ NC \_\_\_\_\_ NCI \_\_\_\_\_ SEC NCI \_\_\_\_\_

Listing \_\_\_\_\_ New Main Tel # \_\_\_\_\_ Not A Working Tel # \_\_\_\_\_ Incorrect Tel # \_\_\_\_\_

Tel # Not For This End-User \_\_\_\_\_ DD In Jeopardy \_\_\_\_\_

USOC(S) IN ERROR Lname format incorrect

REMARKS/OTHER \_\_\_\_\_

SUPPLEMENTAL LSR REQUIRED? (Y/N) YPLEASE RESPOND BEFORE (DATE) 10-20

131968

### CLARIFICATION FORM

DATE/TIME 9/23 1449 CLEC AT-7  
CLEC CONTACT \_\_\_\_\_ FAX# 916 431-0603  
PON N0025115349-0001 VERSION \_\_\_\_\_  
BST REP Patty Holcombe TEL# 1-800-667-0897

**REASON FOR CLARIFICATION**

House Number \_\_\_\_\_ Street Name \_\_\_\_\_ Loc  State \_\_\_\_\_ Zip \_\_\_\_\_

**Class of Service** \_\_\_\_\_ **End User Name** \_\_\_\_\_ **ACT Code** \_\_\_\_\_ **IMPCON** \_\_\_\_\_

BAN \_\_\_\_\_

**BAN** \_\_\_\_\_ **ACTL** \_\_\_\_\_ **CFA** \_\_\_\_\_ **NC** \_\_\_\_\_ **NCI** \_\_\_\_\_ **SEC NCI** \_\_\_\_\_

**Listing** \_\_\_\_\_ **New Main Tel #** \_\_\_\_\_ **Not A Working Tel #** \_\_\_\_\_ **Incorrect Tel #** \_\_\_\_\_

Tel # Not For This End-User \_\_\_\_\_ DD In Jeopardy \_\_\_\_\_

**USOC(S) IN ERROR**

REMARKS/OTHER Address does not meet Loc  
Standard —

**SUPPLEMENTAL LSR REQUIRED? (Y/N)**

**PLEASE RESPOND BEFORE (DATE)**

# CLARIFICATION FORM

DATE/TIME 9/24/97 13:55 CLEC ATT  
 CLEC CONTACT CNSC FAX # 9164310603  
 PON N0003872230-0001 LON 133225  
 VERSION \_\_\_\_\_ BST REP RUTHY TEL # 1-800-872-3116

## REASON FOR CLARIFICATION

House Number \_\_\_\_\_ Street Name \_\_\_\_\_ Loc \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Class of Service \_\_\_\_\_ End User Name \_\_\_\_\_ ACT Code \_\_\_\_\_ IMPCON \_\_\_\_\_

BAN \_\_\_\_\_

BAN \_\_\_\_\_ ACTL \_\_\_\_\_ CFA \_\_\_\_\_ NC \_\_\_\_\_ NCI \_\_\_\_\_ SEC NCI \_\_\_\_\_

Listing ☒ New Main Tel # \_\_\_\_\_ Not A Working Tel # \_\_\_\_\_ Incorrect Tel # \_\_\_\_\_

Tel # Not For This End-User \_\_\_\_\_ DD In Jeopardy \_\_\_\_\_

USOC(S) IN ERROR \_\_\_\_\_

REMARKS/OTHER LISTED NAME AND LISTED  
ADDR FORMAT INCORRECT

SUPPLEMENTAL LSR REQUIRED ☒ \_\_\_\_\_

PLEASE RESPOND BEFORE (DATE) 10-07-97

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## CLARIFICATION FORM

DATE/TIME 9-25 1044 CLEC AT-T  
CLEC CONTACT \_\_\_\_\_ FAX# 916 431-0603  
PON N0069259923-0001  
LON 134058 VERSION \_\_\_\_\_

## REASON FOR CLARIFICATION

House Number X Street Name X Loc X State X Zip X  
Class of Service \_\_\_\_\_ End User Name X ACT Code \_\_\_\_\_ IMPCON \_\_\_\_\_  
BAN \_\_\_\_\_

BAN \_\_\_\_\_ ACTL \_\_\_\_\_ CFA \_\_\_\_\_ NC \_\_\_\_\_ NCI \_\_\_\_\_ SEC NCI \_\_\_\_\_

Listing \_\_\_\_\_ New Main Tel # \_\_\_\_\_ Not A Working Tel # \_\_\_\_\_ Incorrect Tel # \_\_\_\_\_

Tel # Not For This End-User \_\_\_\_\_ DD In Jeopardy \_\_\_\_\_

USOC(S) IN ERROR \_\_\_\_\_

REMARKS/OTHER \_\_\_\_\_

SUPPLEMENTAL LSR REQUIRED? (Y/N) X

PLEASE RESPOND BEFORE (DATE) 10-25



# CLARIFICATION FORM

DATE/TIME 9-25-97 CLEC AT&T  
 CLEC CONTACT CNSC FAX # 914-431-0608  
 PON A9708 TUKBA032 83  
 LON \_\_\_\_\_ VERSION \_\_\_\_\_

## REASON FOR CLARIFICATION

House Number \_\_\_\_\_ Street Name \_\_\_\_\_ Loc \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Class of Service \_\_\_\_\_ End User Name \_\_\_\_\_ ACT Code \_\_\_\_\_ IMPCON \_\_\_\_\_

BAN \_\_\_\_\_

BAN \_\_\_\_\_ ACTL \_\_\_\_\_ CFA \_\_\_\_\_ NC \_\_\_\_\_ NCI \_\_\_\_\_ SEC NCI \_\_\_\_\_

Listing \_\_\_\_\_ New Main Tel # \_\_\_\_\_ Not A Working Tel # \_\_\_\_\_ Incorrect Tel # \_\_\_\_\_

Tel # Not For This End-User \_\_\_\_\_ DD In Jeopardy \_\_\_\_\_

USOC(S) IN ERROR \_\_\_\_\_

REMARKS/OTHER Address not valid.

SUPPLEMENTAL LSR REQUIRED? (Y/N) Y

PLEASE RESPOND BEFORE (DATE) 10-25-97



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## CLARIFICATION FORM

DATE/TIME 09-26-97 4:41a CLEC AT+T  
CLEC CONTACT \_\_\_\_\_ FAX # 916-431-0603  
PON N0030072784-0001  
LON 135280 VERSION \_\_\_\_\_

## REASON FOR CLARIFICATION

House Number \_\_\_\_\_ Street Name \_\_\_\_\_ Loc \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Class of Service \_\_\_\_\_ End User Name \_\_\_\_\_ ACT Code \_\_\_\_\_ IMPCON \_\_\_\_\_

BAN \_\_\_\_\_

BAN \_\_\_\_\_ ACTL \_\_\_\_\_ CFA \_\_\_\_\_ NC \_\_\_\_\_ NCI \_\_\_\_\_ SEC NCI \_\_\_\_\_

Listing \_\_\_\_\_ New Main Tel # \_\_\_\_\_ Not A Working Tel # \_\_\_\_\_ Incorrect Tel # \_\_\_\_\_

Tel # Not For This End-User \_\_\_\_\_ DD In Jeopardy \_\_\_\_\_

USOC(S) IN ERROR \_\_\_\_\_

REMARKS/OTHER INVALID LISTING FORMAT,CALLER ID DELUXE USOC INVALID

SUPPLEMENTAL LSR REQUIRED? (Y/N) \_\_\_\_\_

PLEASE RESPOND BEFORE (DATE) \_\_\_\_\_

## CLARIFICATION FORM

DATE/TIME 9.23.97 9:41 CLEC AT&T  
CLEC CONTACT CNSC FAX # 916.431.0603  
PON N0048023024 0001 LON \_\_\_\_\_  
VERSION 13382 BST REP Walter T TEL # 1-800-872-3116

## REASON FOR CLARIFICATION

House Number \_\_\_\_\_ Street Name \_\_\_\_\_ Loc \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Class of Service \_\_\_\_\_ End User Name \_\_\_\_\_ ACT Code \_\_\_\_\_ IMPCON \_\_\_\_\_

BAN \_\_\_\_\_

BAN \_\_\_\_\_ ACTL \_\_\_\_\_ CFA \_\_\_\_\_ NC \_\_\_\_\_ NCI \_\_\_\_\_ SEC NCI \_\_\_\_\_

Listing \_\_\_\_\_ New Main Tel # \_\_\_\_\_ Not A Working Tel # \_\_\_\_\_ Incorrect Tel # \_\_\_\_\_

Tel # Not For This End-User \_\_\_\_\_ DD In Jeopardy \_\_\_\_\_

USOC(S) IN ERROR

NXM

REMARKS/OTHER

NXM INVALID USOC

SUPPLEMENTAL LSR REQUIRED? (Y/N) \_\_\_\_\_

PLEASE RESPOND BEFORE (DATE) \_\_\_\_\_



## CLARIFICATION FORM

DATE/TIME 9.27.97 21:10 CLEC AT&T  
CLEC CONTACT CN/SC FAX # 916.431.0603  
PON N0075505750-0001  
LON 137449 VERSION \_\_\_\_\_

## REASON FOR CLARIFICATION

House Number \_\_\_\_\_ Street Name \_\_\_\_\_ Loc \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Class of Service \_\_\_\_\_ End User Name \_\_\_\_\_ ACT Code \_\_\_\_\_ IMPCON \_\_\_\_\_

BAN \_\_\_\_\_

BAN \_\_\_\_\_ ACTL \_\_\_\_\_ CFA \_\_\_\_\_ NC \_\_\_\_\_ NCI \_\_\_\_\_ SEC NCI \_\_\_\_\_

Listing \_\_\_\_\_ New Main Tel # \_\_\_\_\_ Not A Working Tel # \_\_\_\_\_ Incorrect Tel # \_\_\_\_\_

Tel # Not For This End-User \_\_\_\_\_ DD In Jeopardy \_\_\_\_\_

USOC(S) IN ERROR

NXM

REMARKS/OTHER

NXM Invalid Usoc

SUPPLEMENTAL LSR REQUIRED? (Y/N) \_\_\_\_\_

PLEASE RESPOND BEFORE (DATE) \_\_\_\_\_

## CLARIFICATION FORM

DATE/TIME 9-23-97 2:35 AM CLEC AT&T  
CLEC CONTACT CNSC FAX # 916 431-0603  
FON N0073491902-0001 LON 130522  
VERSION 2 EST REP SELENA RILEY TEL # 1-800-872-3116

## REASON FOR CLARIFICATION

House Number \_\_\_\_\_ Street Name \_\_\_\_\_ Loc \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Class of Service \_\_\_\_\_ End User Name \_\_\_\_\_ ACT Code \_\_\_\_\_ IMPCON \_\_\_\_\_

BAN \_\_\_\_\_

BAN \_\_\_\_\_ ACTL \_\_\_\_\_ CFA \_\_\_\_\_ NC \_\_\_\_\_ NCI \_\_\_\_\_ SEC NCI \_\_\_\_\_

Listing \_\_\_\_\_ New Main Tel # \_\_\_\_\_ Not A Working Tel # \_\_\_\_\_ Incorrect Tel # \_\_\_\_\_

Tel # Not For This End-User \_\_\_\_\_ DD In Jeopardy \_\_\_\_\_

USOC(S) IN ERROR NOB

REMARKS/OTHER NOB NOT VALID USOC

SUPPLEMENTAL LSR REQUIRED? (Y/N) YES

PLEASE RESPOND BEFORE (DATE) 10-7-97

© BELL SOUTH

## CLARIFICATION FORM

DATE/TIME 9-25-97 6:53 Am CLEC At + t  
CLEC CONTACT CN/SC FAX # 916 431-0603  
PON N0006609186-0001  
LON L35109 VERSION \_\_\_\_\_ TEL # 1-800-872-3116

## REASON FOR CLARIFICATION

House Number \_\_\_\_\_ Street Name ✓ Loc ✓ State \_\_\_\_\_ Zip \_\_\_\_\_

Class of Service \_\_\_\_\_ End User Name \_\_\_\_\_ ACT Code \_\_\_\_\_ IMPCON \_\_\_\_\_

BAN \_\_\_\_\_

BAN \_\_\_\_\_ ACTL \_\_\_\_\_ CFA \_\_\_\_\_ NC \_\_\_\_\_ NCI \_\_\_\_\_ SEC NCI \_\_\_\_\_

Listing \_\_\_\_\_ New Main Tel # \_\_\_\_\_ Not A Working Tel # \_\_\_\_\_ Incorrect Tel # \_\_\_\_\_

Tel # Not For This End-User \_\_\_\_\_ DD In Jeopardy \_\_\_\_\_

USOC(S) IN ERROR \_\_\_\_\_

REMARKS/OTHER RSAG INVALID

SUPPLEMENTAL LSR REQUIRED? (Y/N) YES

PLEASE RESPOND BEFORE (DATE) 10-10-97

© BELL SOUTH

## CLARIFICATION FORM

DATE/TIME 9-25-97 7:00 PM CLEC At + t  
CLEC CONTACT CN SC FAX # 916 431-0603  
PON N0016559196-0001  
LON 135726 VERSION \_\_\_\_\_ TEL # 1-800-872-3116

## REASON FOR CLARIFICATION

House Number \_\_\_\_\_ Street Name ✓ Loc \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Class of Service \_\_\_\_\_ End User Name \_\_\_\_\_ ACT Code \_\_\_\_\_ IMPCON \_\_\_\_\_

BAN \_\_\_\_\_

BAN \_\_\_\_\_ ACTL \_\_\_\_\_ CFA \_\_\_\_\_ NC \_\_\_\_\_ NCI \_\_\_\_\_ SEC NCI \_\_\_\_\_

Listing \_\_\_\_\_ New Main Tel # \_\_\_\_\_ Not A Working Tel # \_\_\_\_\_ Incorrect Tel # \_\_\_\_\_

Tel # Not For This End-User \_\_\_\_\_ DD In Jeopardy \_\_\_\_\_

USOC(S) IN ERROR \_\_\_\_\_

REMARKS/OTHER RSAC INVALID

SUPPLEMENTAL LSR REQUIRED? (Y/N) Yes

PLEASE RESPOND BEFORE (DATE) 10-10-97

BELL SOUTH

## CLARIFICATION FORM

DATE/TIME 9/24/97 11:30P CLEC ATT  
TEC CONTACT UNSC FAX # 916-431 0603  
MIN N0025136612-0001  
ON 133839 VERSION \_\_\_\_\_ TEL # 1-800-972-3116

## REASON FOR CLARIFICATION

House Number \_\_\_\_\_ Street Name ✓ Loc \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Class of Service \_\_\_\_\_ End User Name \_\_\_\_\_ ACT Code \_\_\_\_\_ IMPCON \_\_\_\_\_

HAN \_\_\_\_\_

HAN \_\_\_\_\_ ACTL \_\_\_\_\_ CFA \_\_\_\_\_ NC \_\_\_\_\_ NCI \_\_\_\_\_ SEC NCI \_\_\_\_\_

Existing \_\_\_\_\_ New Main Tel # \_\_\_\_\_ Not A Working Tel # \_\_\_\_\_ Incorrect Tel # \_\_\_\_\_

Is Not For This End-User \_\_\_\_\_ DD In Jeopardy \_\_\_\_\_

LSR(S) IN ERROR \_\_\_\_\_

REMARKS/OTHER ADDRESS RSAG INVALID

SUPPLEMENTAL LSR REQUIRED? (Y/N) (Y)

PLEASE RESPOND BEFORE (DATE) 10-07-97